



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF	<b>X</b>	LCID		YW		Transfer		Compost		SLAS		<b>COUNTY:</b> Wayne <b>PERMIT NO.:</b> 96-06 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 1/3/13

**Date of Last Inspection:** 9/25/12

**FACILITY NAME AND ADDRESS:**

Wayne Co. MSWLF Landfill  
 460-B South Landfill Rd  
 Dudley, North Carolina 28333

**GPS COORDINATES:** N: 35.29650 W: 78.07050

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Tim Rogers, Solid Waste Director (919) 689 2994  
 Tim.Rogers@waynegov.com

**FACILITY CONTACT ADDRESS:**

Same as above

**PARTICIPANTS:**

Wes Hare, Solid Waste Section  
 Joan Snider, Wayne Co. SW

Tim Rogers, Director, Wayne Co. SW

**STATUS OF PERMIT:**

Permit To Operate Phases 1 & 2 and Permit To Construct Phase 3 was issued June 2011.

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:**

Not Applicable

**OBSERVED VIOLATIONS**

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**FACILITY COMPLIANCE INSPECTION REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

Page 2 of 2

**ADDITIONAL COMMENTS**

1. The purpose of this inspection was research documentation for the use of any alternative daily cover at the landfill. Documentation notes use of the tarp prior to 1996.

Please contact me if you have any questions or concerns regarding this inspection report.

  
Electronic Signature

Phone: 910.796.7405

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Wes Hare  
Environmental Senior Specialist  
***Regional Representative***

Sent on: 1/16/13	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No.
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Copies:      \* Dennis Shackelford, Eastern District Supervisor  
                 \* Jessica Montie, Compliance Officer